



**Compliance, Audit, Risk Management and Legal Affairs Committee**  
**September 22, 2020**  
**9:45 AM**  
**[Via Zoom](#)**

---

**Discussion Item**

CARL-3 - COVID-19 Briefing: An overview of University planning and implementation, COVID's impact on IT infrastructure, and financial status and use of CARES Act funds.

**Background Information**

On March 31, 2020, the North Carolina Department of Health and Human Services (“DHHS”) State Health Director directed the University to take measures to mitigate and respond to the COVID-19 disease pandemic. At UNC Greensboro, we based our structure on our Emergency Operations Plan, and appointed Dr. Julia Jackson-Newsom, Associate Vice Chancellor for Strategy and Policy, and Zachary Smith, Director of the Office of Emergency Management, to co-lead our COVID-19 Task Force and working groups. These working groups met weekly and involved experts from across our campus who then reported to the Task Force. The working groups included: the COVID Case Management Team; the COVID Operations Team; the COVID Fall 2020 Resumption Team; and the Student Communications Team.

On May 14, 2020, the UNC System, through Interim President Roper, issued guidance making UNC Greensboro and the other UNC System constituent institutions responsible for developing plans for different scenarios for Fall 2020 (and for creating guidelines and procedures assessing the impacts for campus, consistent with the evolving guidance from public health authorities, the Centers for Disease Control and Prevention (“CDC”) and DHHS).

Task Force Leaders worked with and developed a COVID-19 Contract Tracing Memorandum of Understanding with the Guilford County Public Health Department. This working relationship

continues, and the substance of said MOU has been negotiated and agreed upon between the parties.

Finally, the University has received funding from both the federal and state governments and these funds have been used to assist in our efforts to respond to COVID.

Committee liaisons and executive staff will present an overview of the impact of COVID-19 as it relates to these areas within the purview of this Committee.

Attachments:

3.1 - COVID-19 Briefing

3.2 - COVID-19 IT Instructional and Infrastructure Impact

3.3 - COVID-19 Financial Risk Assessment and Use of CARES Act Funds



---

Jerry D. Blakemore  
General Counsel